

EXHIBIT E

IN ACCOUNT WITH

JAECCKLE FLEISCHMANN & MUGEL, LLP
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

March 29, 2007
I.D. 89190
Invoice # 139627

Delphi Technologies
Attn: Patrick M. Griffin
M/C 480.410.202
P.O. Box 5052
Troy, Michigan 48007

For Services Rendered Through February 28, 2007

80% of total amount =	47,506.00
20% of total amount =	<u>11,876.50</u>
	59,382.50

Total Disbursements	8,384.62
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Total This Invoice	\$ 67,767.12
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CLIENT TOTAL AMOUNT DUE	\$ 67,767.12
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IN ACCOUNT WITH

JAECLE FLEISCHMANN & MUGEL, LLP
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

April 30, 2007
I.D. 89190
Invoice # 140496

Delphi Technologies
Attn: Patrick M. Griffin
M/C 480.410.202
P.O. Box 5052
Troy, Michigan 48007

For Services Rendered Through March 31, 2007

80% of total fee amount=	44,798.40
20% of total fee amount =	<u>11,199.60</u>
	55,998.00

Total Disbursements	5,724.82
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Total This Invoice	\$ 61,722.82
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CLIENT TOTAL AMOUNT DUE	\$ 61,722.82
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12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

May 31, 2007
I.D. 89190
Invoice # 141335

Delphi Technologies
Attn: Patrick M. Griffin
M/C 480.410.202
P.O. Box 5052
Troy, Michigan 48007

For Services Rendered Through April 30, 2007

80% of total amount	39,950.40
20% of total amount	<u>9,987.60</u>
 Total Fees	49,938.00
 Total Disbursements	6,447.15
 Total This Invoice	\$ 56,385.15

CLIENT TOTAL AMOUNT DUE \$ 56,385.15
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ACCOUNTS ARE PAYABLE WITHIN 30 DAYS

IN ACCOUNT WITH

JAECLE FLEISCHMANN & MUGEL, LLP
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

June 29, 2007
I.D. 89190
Invoice # 142071

Delphi Technologies
Attn: Patrick M. Griffin
M/C 480.410.202
P.O. Box 5052
Troy, Michigan 48007

For Services Rendered Through May 31, 2007

80% of total amount	57,503.20
20% of total amount	<u>14,375.80</u>
Total Fees	71,879.00
Total Disbursements	10,186.21
Total This Invoice	\$ 82,065.21

ACCOUNTS ARE PAYABLE WITHIN 30 DAYS